

**Subject:** Changes to Finance Reports in Both ECC and BW

**Audience:** Finance Directors, BW Users, ECC Reporting Users, AST Leads

The SCEIS Team has made minor changes to some finance-related reports available in the Business Warehouse (BW) and Enterprise Core Component (ECC). These changes, which are detailed below, do not affect the content or criteria of any reports, but are designed to make the report names/transaction information more accurate and descriptive of the reports' content.

## **Business Warehouse**

The SCEIS BW Team has renamed the **AR Aging - Open Items (New)** report. The new name is **AR Aging - Current Open Items**.

The new name more accurately denotes the timing of data displayed by the query, which consists of AR items that are open at the point in time when the query is run.

## **Enterprise Core Component**

The SCEIS Team has changed the transaction name, the header title, and report name of the **ZREPLC\_CHK\_ALL** report to more accurately reflect the fact that it provides both replacement check and voided check information. Report criteria has not changed at all; this adjustment impacts only the transaction name and report names within the transaction.

New Name and Report Information:

- Transaction Name: **ZREPLC\_VOID\_CHK\_ALL**
- Header and Report Name: **PAYR Replacement/Voided Check Display**

Users who have saved the old ZREPLC\_CHK\_ALL report to their SCEIS "Favorites" folder should update it with the new transaction name to ensure it continues to display. If you do not update your "Favorites" folder with the new transaction, it will not appear there.

If you have any questions about this message, please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at the following link:

<http://www.sceis.sc.gov/requests/>.